

2154  
JTR**IN THE UNITED STATES PATENT AND TRADEMARK OFFICE**Attention: Mohammad A. Siddiqi  
Group Art Unit: 2154

Applicant:	Peter A. ROTHSCHILD	) I hereby certify that this correspondence
Title:	Medical Image Management System and Method	) has been sent by U.S. Postal Service
Serial No:	09/871,997	) FIRST CLASS MAIL,
Filing Date:	01 JUNE 2001	) addressed to the Commissioner of Patents
		) Washington, DC, 20231.
		)
		) <i>Susan Vanderwalker</i> 04 Feb 2005
		) Susan Vanderwalker date

**ELECTION IN RESPONSE TO  
RESTRICTION REQUIREMENT  
and  
REQUEST FOR EXTENSION OF TIME**Honorable Commissioner of Patents  
Washington, DC 20231

Dear Commissioner:

This Communication is in response to the *Office Action* indicated as having been mailed on October 5, 2004.

In response to the Examiner's *Restriction Requirement*, Applicant herewith elects Claims 1 through 6.

Applicant believes that a three-month extension of time is required for this Election. Applicant is a Small Entity. You are hereby authorized to deduct from our Deposit Account the appropriate amount (\$490.00), and to include any other fees that may be due at this time. A duplicate of this document is enclosed for that purpose. *When identifying such a withdrawal, please use our Attorney Docket No. 0002-0100.21.*

If the Examiner has any questions, or if he would like to discuss this matter in more detail, he is urged to contact the undersigned at the numbers indicated below.

February 4, 2005

Respectfully submitted,

David I. Roche  
Reg. No. 30,797

Adjustment date: 09/29/2005  
04/29/2005 01 FC:2253  
BAKER & MCKENZIE LLP  
Chicago, IL 60601  
ph: +1 312 861 8608  
fax: +1 312 698 2363

Edward M. Peters  
Hana VERNY  
Allston L. Jones  
Susan M. Schmitt  
David J. Aston

**PETERS, VERNY, JONES & SCHMITT, LLP**  
**A T T O R N E Y S   A T   L A W**  
*Specializing in Intellectual Property Law*  
425 Sherman Avenue, Suite 230 • Palo Alto, CA 94306

Palo Alto Office  
Tel (650) 324-1677  
Fax (650) 324-1678  
Santa Rosa Office  
Tel (707) 591-0214

July 19, 2005

Mail Stop 16  
Director of the USPTO  
P.O. Box 1450  
Alexandria, VA 22313-1450

**Re:   Deposit Account No.: 16-1331**  
**Unauthorized Charge**  
**Application Serial No.: 09/871,997**

Dear Sir/Madam:

Enclosed please find a copy of our April 2005 Deposit Account Statement. On April 29, 2005, an unauthorized charge in the amount of \$490 was made against our account for the filing of a third month extension (Fee Code 2253). This matter was transferred to the firm of Baker & McKenzie on October 27, 2004. Baker & McKenzie is not authorized to use our Deposit Account for any filing related to Serial No.: 09/871,997 or any other matter.. This letter is to request a refund in the amount of \$490.

Please contact me with any questions.

Very truly yours,

PETERS, VERNY, JONES, SCHMITT & ASTON LLP

  
Susan M. Schmitt

SMS:mt  
Enclosure

Howard M. Peters  
Hana Verny  
Allston L. Jones  
Susan M. Schmitt  
David J. Aston

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**Application Serial No.: 09/871,997**

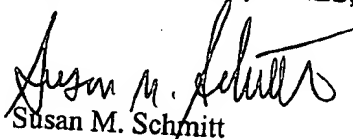
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Susan M. Schmitt

SMS:mt  
Enclosure



# United States Patent and Trademark Office



## Deposit Account Statement

Requested Statement Month:

April 2005

Deposit Account Number:

161331

Name:

PETERS, VERNY, JONES, & BIKSA  
OFFICE MANAGER

Attention:

385 SHERMAN AVENUE

Address:

PALO ALTO

City:

CA

State:

Zip:

94306

Country:

UNITED STATES OF AMERICA

DATE	SEQ	POSTING REF TXT	ATTORNEY DOCKET NBR	FEE CODE	AMT	BAL
04/04	110	10071979	2960.52	2202	\$175.00	\$7,603.00
04/04	111	10071979	2960.52	2253	\$510.00	\$7,093.00
04/05	33	10153344	407T-300410U	2252	\$225.00	\$6,868.00
04/07	4	10328446	4010.10-1	2201	\$176.00	\$6,692.00
04/07	64	11001954	3521.196	8021	\$40.00	\$6,652.00
04/14	4	10109296	4004.10-2	2202	\$9.00	\$6,643.00
04/14	485	PCT/US04/29951	4003.13PCT	1705	\$11.00	\$6,632.00
04/14	615	10966484		8021	\$40.00	\$6,592.00
04/20	1	1891114		6208	\$200.00	\$6,392.00
04/21	15	1891114		6208	-\$200.00	\$6,592.00
04/21	16	1891114		6205	\$100.00	\$6,492.00
04/25	3	11040739	3521.200	8021	\$40.00	\$6,452.00
04/29	4	09871997	0002-0100.21	2253	\$490.00	\$5,962.00
04/29	89	11002043	3521.198	8021	\$40.00	\$5,922.00

4002.10-3

START  
BALANCE  
\$7,778.00SUM OF  
CHARGES  
\$2,056.00SUM OF  
REPLENISH  
\$200.00END  
BALANCE  
\$5,922.00

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